

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-12350-AMC

Steven B. Young
 4724 Merion Avenue
 Philadelphia PA 19131-4607

Petition Filed Date: 05/20/2020
 341 Hearing Date: 07/10/2020
 Confirmation Date: 11/18/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$100.00	27640173407	09/19/2022	\$100.00	28206677114	10/18/2022	\$100.00	969684434
11/07/2022	\$100.00	28097860814	12/07/2022	\$100.00	971583693	01/09/2023	\$100.00	971584784
02/07/2023	\$100.00	971576695	03/07/2023	\$100.00	971552305	04/05/2023	\$100.00	971550865
05/09/2023	\$100.00	973950052	06/06/2023	\$100.00	28504644107	07/10/2023	\$100.00	973972945
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ZACHARY PERLICK ESQ	Attorney Fees	\$3,520.00	\$3,481.00	\$39.00
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$1,178.74	\$0.00	\$1,178.74
2	AMERICAN EXPRESS NATIONAL BANK »» 002	Unsecured Creditors	\$1,206.45	\$0.00	\$1,206.45
3	AMERIFIRST HOME IMPROVEMENT FINANCE »» 003	Unsecured Creditors	\$7,448.98	\$0.00	\$7,448.98
4	TD BANK NA »» 004	Unsecured Creditors	\$2,358.36	\$0.00	\$2,358.36
5	QUANTUM3 GROUP LLC as agent for »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	GREENSKY LLC »» 006	Unsecured Creditors	\$20,287.14	\$0.00	\$20,287.14
7	GREENSKY LLC »» 007	Unsecured Creditors	\$22,125.81	\$0.00	\$22,125.81
8	FREEDOM MORTGAGE CORPORATION »» 008	Mortgage Arrears	\$202.76	\$0.00	\$202.76
9	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,123.64	\$0.00	\$3,123.64
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$11,985.88	\$0.00	\$11,985.88
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$10,629.09	\$0.00	\$10,629.09

Chapter 13 Case No. 20-12350-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$3,900.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$3,481.00	Arrearages:	(\$100.00)
Paid to Trustee:	\$328.00	Total Plan Base:	\$6,000.00
Funds on Hand:	\$91.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.